

EST 13931
10/7-10/9
KSCJ/KSUX/KKMA/KKYV

**ISSUE (Non-candidate) ADVERTISEMENT
AGREEMENT FORM**

I, Red Eagle Media Group, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- ☐ Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- ☒ Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Red Eagle Media Group

Address: 815 Slaters Lane Alexandria, VA 22314

Contact:

Phone number: 703-683-4877

Email:

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Save America

Address: Save America, PO Box 13570, Arlington, VA 22219

Contact:

Phone number:

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Bradley Crate - Treasurer

see attached request for additional names. /e

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

☐ N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <u>Steve Sykes</u>	Signature: <u>Kelli Erickson</u>
Name: <u>Steve Sykes</u>	Name: <u>Kelli Erickson</u>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <u>10/6/21</u>

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: 10/6/2021

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:



Accepted



Accepted IN PART (e.g., ad not received to determine content)*



Rejected – provide reason:

Ad promotes upcoming Trump rally in Des Moines

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: <u>4413164</u>	Station Call Letters: <u>KSCJ-KSUX-KKMA-KKYY</u>	Date Received/Requested: <u>10/6/2021</u>
Est. #: <u>13931</u>	Station Location: <u>Sibux City</u>	Run Start and End Dates: <u>10/7-10/9/2021</u>

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Kelli Erickson

From: Roger Rafson <roger.rafson@genmediapartners.com>
Sent: Wednesday, October 6, 2021 10:31 AM
To: Kelli Erickson
Cc: Shanna Bustillos; Joyce Vordenbaum
Subject: FW: Save America Order - Sioux City - #13931

Kelli, see conversation below. He says the NAB form we sent you (listing only 1 officer) is fine to use.

We asked; they responded. That should be satisfactory. Thank you,

Roger

Roger Rafson

SVP Political/Issue Advocacy & Strategic Alliances

genmediapartners.com

McGavren Guild Media | Local Focus Radio | Regional Reps | Tacher Radio Reps | HRN Media Network

For help with orders, traffic, etc contact Joyce Vordenbaum joyce.vordenbaum@genmediapartners.com

[Nielsen's Moneyball of Politics and Media 8/12/2020](#) A top takeaway from Nielsen's webinar was that layering radio on top of a mix that includes TV, cable and digital allows campaigns to reach more voters, more often.

Some good [legal advice](#) regarding political advertising.

Just a reminder...are your stations public files online yet? [They need to be.](#)

["...Radio commands nearly 12 hours of our weekly media diets."](#) Nielsen 12/18/19

[Boomers: An Active Group That Advertisers Can't Afford To Ignore. AM/FM Delivers By The Masses](#) 10/28/19

[AM/FM Radio adds 15% incremental reach to paid TV despite being only 5% of the total TV budget](#)

[Audio Today 2018 - A Focus on Black and Hispanic Audiences.](#) Nielsen

My [new favorite music video](#). A nice tribute to Radio!

"All politics is local" Tip O'Neill

(412) 421-2600 | (412) 421-6001 fax

1439 Denniston St. Pittsburgh, PA 15217

Roger.Rafson@GenMediaPartners.com



**Gen
Media
Partners**

INNOVATIVE. EVOLVED. EXPANDED.

McGavren Guild Media | Local Focus Radio | Regional Reps | Tacher Radio Reps | GMPT Media
Sun Broadcast Group | HRN Media Networks | NexGen News | MG Malls | MG COH



From: Jonathon Forster <jonathonf@natmedia.com>
Sent: Wednesday, October 6, 2021 11:23 AM
To: Roger Rafson <roger.rafson@genmediapartners.com>
Cc: Caroline Fleming <carolinef@natmedia.com>
Subject: RE: Save America Order - Sioux City - #13931

That one is fine.

From: Roger Rafson <roger.rafson@genmediapartners.com>
Sent: Wednesday, October 6, 2021 11:22 AM
To: Jonathon Forster <jonathonf@natmedia.com>

Cc: Caroline Fleming <carolinef@natmedia.com>
Subject: RE: Save America Order - Sioux City - #13931

Hi, can you please send over the NAB form? Or is this one OK to use? It only lists one officer.

Thanks,

Roger

Roger Rafson
SVP Political/Issue Advocacy & Strategic Alliances
genmediapartners.com
McGavren Guild Media | Local Focus Radio | Regional Reps | Tacher Radio Reps | HRN Media Network
[GMP Digital...our Programmatic Digital Advertising Buying Platform](#)
(412) 421-2600

From: Jonathon Forster <jonathonf@natmedia.com>
Sent: Wednesday, October 6, 2021 10:28 AM
To: Roger Rafson <roger.rafson@genmediapartners.com>
Cc: Caroline Fleming <carolinef@natmedia.com>
Subject: Save America Order - Sioux City - #13931

Hi Roger –

Attached is an order for Save America we would like to book. Details are below. Spot is attached and payment will be sent today. Do you think one of your stations can write us on the logs today? **Please note below, there is a hard 2PM cutoff on Saturday. No spots are to run after 2PM.**

Advertiser = Save America
Agency = Red Eagle
Est #13931 Oct 6-9 (2p cut off)
:30s

Please confirm receipt and let me know if you have any questions.

Thanks!

--
Jonathon Forster

NTR ☐ CASH ☒ TRADE ☐ NEW ☒
 KSCJ ☒ KSUX ☐ KKMA ☐ KLEM ☐ KQNU ☐ KKYK ☐

Client: **SAVE AMERICA PAC**
 Agency: **MEDIA FINANCIAL SERVICES**
 Address: *****GIVE TO CANDICE*****
invoices@MediaFinancial.com
 Contact: **ROGER RAFSON**
 Phone #:

Local Direct
 Agency
 Rep Agency xxx
 Political xxx

	Day	Date
Start	THU	10/7/21
End	SAT	10/9/21

Calendar Bill
 Est # **13931** SBM Billing XXX Confirm
 Contract # **4413164**
 Ord # **3190259** Package:

Coop: Coop/Product Name: Cart #: **2775**

ISCI Code: Conflict Description: **POLITICAL ISSUE**

Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/ Week	Total Line	Total \$
\$14	30	6A-10A	10/7	10/8				5	5			10	10	\$140.00
\$14	30	10A-3P	10/7	10/8				5	5			10	10	\$140.00
\$13	30	3P-7P	10/7	10/8				5	5			10	10	\$130.00
\$8	30	6A-10A	10/9	10/9						3		3	3	\$24.00
\$8	30	10A-2P	10/9	10/9						3		3	3	\$24.00

Remarks for Invoice: **EST 13931 10/6-10/9**
 Total Spots: 36
 Total Gross: \$458.00
 Total Net: \$389.30

Jan		Feb		Mar		Apr	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
May		Jun		Jul		Aug	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
Sep		Oct		Nov		Dec	
Gross:		Gross:	\$458.00	Gross:		Gross:	
Net:		Net:	\$389.30	Net:		Net:	

Sales Rep: **KELLI** Date: **10/6/21** Mgr: *[Signature]*
 Internal Notes for AE:

STATION:	KSCJ-AM	ORDER#:	3190259	DATE:	10/06/2021
MARKET:	Sioux City, IA	AMOUNT:	\$458.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	36		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4413164
ADVERTISER:	Save America PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 13931 10/6-10/9 - 2pm Cutoff	AGY EST:	13931		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-06-2021 TO 10/10/2021	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/06/2021 09:58

COMMENTS

[Rep Comment] 10/06/2021: New URGENT order. copy and NAB being sent momentarily . Please confirm ASAP TODAY in RX if you are set up or to shanna.bustillos@genmediapartners.com. Thanks!

Invoices/Affidavits are required: even for orders paid for in advance. Please send them by the 7th day after the end of the broadcast month.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

****PLEASE NOTE - 2PM CUTOFF ON 10/9.****

WEEK#1 **10/6/2021 To 10/10/2021** **WK TOT \$458.00** **WK TOTAL SPOTS 36**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		. . WTF . .	6:00AM	10:00AM	30	10/6/2021	10/8/2021	10	\$14	\$140
	2		. . WTF . .	10:00AM	3:00PM	30	10/6/2021	10/8/2021	10	\$14	\$140
	3		. . WTF . .	3:00PM	7:00PM	30	10/6/2021	10/8/2021	10	\$13	\$130
	4		. . . . . S .	6:00AM	2:00PM	30	10/9/2021	10/9/2021	6	\$8	\$48

Line 4 => 2PM Cut off

TOTAL	Oct													Total
SPOT	36													36
CASH	458.00													458.00
TOTAL	458.00													458.00

NTR ☐ CASH ☒ TRADE ☐ NEW ☒
 KSCJ ☐ KSUX ☒ KKMA ☐ KLEM ☐ KQNU ☐ KKYY ☐

Client: **SAVE AMERICA PAC**
 Agency: **MEDIA FINANCIAL SERVICES**
 Address:
 GIVE TO CANDICE
 invoices@MediaFinancial.com
 Contact: **ROGER RAFSON**
 Phone #:

Local Direct
 Agency
 Rep Agency xxx
 Political xxx

	Day	Date
Start	THU	10/7/21
End	SAT	10/9/21

Calendar Bill
 Est # **13931** SBM Billing XXX Confirm
 Contract # **4413164**
 Ord # **3190259** Package:

Coop: Coop/Product Name: Cart #: **2775**

ISCI Code: Conflict Description: **POLITICAL ISSUE**

Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/Week	Total Line	Total \$
\$21	30	6A-10A	10/7	10/8				5	5			10	10	\$210.00
\$21	30	10A-3P	10/7	10/8				5	5			10	10	\$210.00
\$19	30	3P-7P	10/7	10/8				5	5			10	10	\$190.00
\$22	30	6A-10A	10/9	10/9						3		3	3	\$66.00
\$22	30	10A-2P	10/9	10/9						3		3	3	\$66.00

Remarks for Invoice: **EST 13931 10/6-10/9**
 Total Spots: 36
 Total Gross: \$742.00
 Total Net: \$630.70

Jan		Feb		Mar		Apr	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
May		Jun		Jul		Aug	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
Sep		Oct		Nov		Dec	
Gross:		Gross:	\$742.00	Gross:		Gross:	
Net:		Net:	\$630.70	Net:		Net:	

Sales Rep: **KELLI** Date: **10/6/21** Mgr: *[Signature]*

Internal Notes for AE:

STATION:	KSUX-FM	ORDER#:	3190259	DATE:	10/06/2021
MARKET:	Sioux City, IA	AMOUNT:	\$742.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	36		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33407 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4413164
ADVERTISER:	Save America PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 13931 10/6-10/9 - 2pm Cutoff	AGY EST:	13931		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33407 Invoices@MediaFinancial.com
FLIGHT:	10-06-2021 TO 10/10/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/06/2021 09:58

COMMENTS

[Rep Comment] 10/06/2021: New URGENT order. copy and NAB being sent momentarily . Please confirm ASAP TODAY in RX if you are set up or to shanna.bustillos@genmediapartners.com. Thanks!

Invoices/Affidavits are required: even for orders paid for in advance. Please send them by the 7th day after the end of the broadcast month.

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ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

PLEASE NOTE - 2PM CUTOFF ON 10/9.

WEEK#1	10/6/2021 To 10/10/2021	WK TOT \$742.00	WK TOTAL SPOTS 36
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	10:00AM	30	10/6/2021	10/8/2021	10	\$21	\$210
	2		..WTF..	10:00AM	3:00PM	30	10/6/2021	10/8/2021	10	\$21	\$210
	3		..WTF..	3:00PM	7:00PM	30	10/6/2021	10/8/2021	10	\$19	\$190
	4		.....S.	6:00AM	2:00PM	30	10/9/2021	10/9/2021	6	\$22	\$132

Line 4 => 2PM Cut off

TOTAL	Oct											Total
SPOT	36											36
CASH	742.00											742.00
TOTAL	742.00											742.00

NTR ☐ CASH ☒ TRADE ☐ NEW ☒
 KSCJ ☐ KSUX ☐ KKMA ☒ KLEM ☐ KQNU ☐ KKYY ☐

Client: **SAVE AMERICA PAC**
 Agency: **MEDIA FINANCIAL SERVICES**
 Address: *****GIVE TO CANDICE*****
invoices@MediaFinancial.com
 Contact: **ROGER RAFSON**
 Phone #:

Local Direct
 Agency
 Rep Agency: xxx
 Political: xxx

	Day	Date
Start	THU	10/7/21
End	SAT	10/9/21

Calendar Bill
 Est #: **13931** SBM Billing: XXX Confirm
 Contract #: **4413164**
 Ord #: **3190259** Package:

Coop: Coop/Product Name: Cart #: **2775**

ISCI Code: Conflict Description: **POLITICAL ISSUE**

Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/ Week	Total Line	Total \$
\$26	30	6A-10A	10/7	10/8				5	5			10	10	\$260.00
\$26	30	10A-3P	10/7	10/8				5	5			10	10	\$260.00
\$26	30	3P-7P	10/7	10/8				5	5			10	10	\$260.00
\$10	30	6A-10A	10/9	10/9						3		3	3	\$30.00
\$10	30	10A-2P	10/9	10/9						3		3	3	\$30.00

Remarks for Invoice: **EST 13931 10/6-10/9**
 Total Spots: 36
 Total Gross: \$840.00
 Total Net: \$714.00

Jan		Feb		Mar		Apr	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
May		Jun		Jul		Aug	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
Sep		Oct		Nov		Dec	
Gross:		Gross:	\$840.00	Gross:		Gross:	
Net:		Net:	\$714.00	Net:		Net:	

Sales Rep: **KELLI** Date: **10/6/21** Mgr: *[Signature]*
 Internal Notes for AE:

STATION:	KKMA-FM	ORDER#:	3190259	DATE:	10/06/2021
MARKET:	Sioux City, IA	AMOUNT:	\$840.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	36		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4413164
ADVERTISER:	Save America PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 13931 10/6-10/9 - 2pm Cutoff	AGY EST:	13931		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-06-2021 TO 10/10/2021	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/06/2021 09:58

COMMENTS

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WEEK#1	10/6/2021 To 10/10/2021	WK TOT \$840.00	WK TOTAL SPOTS 36
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	10:00AM	30	10/6/2021	10/8/2021	10	\$26	\$260
	2		..WTF..	10:00AM	3:00PM	30	10/6/2021	10/8/2021	10	\$26	\$260
	3		..WTF..	3:00PM	7:00PM	30	10/6/2021	10/8/2021	10	\$26	\$260
	4		.....S.	6:00AM	2:00PM	30	10/9/2021	10/9/2021	6	\$10	\$60

Line 4 => 2PM Cut off

TOTAL	Oct											Total
SPOT	36											36
CASH	840.00											840.00
TOTAL	840.00											840.00

NTR ☐ CASH ☒ TRADE ☐ NEW ☒
 KSCJ ☐ KSUX ☐ KKMA ☐ KLEM ☐ KQNU ☐ KKYY ☒

Client: **SAVE AMERICA PAC**
 Agency: **MEDIA FINANCIAL SERVICES**
 Address: *****GIVE TO CANDICE*****
invoices@MediaFinancial.com
 Contact: **ROGER RAFSON**
 Phone #:

Local Direct
 Agency
 Rep Agency **xxx**
 Political **xxx**

	Day	Date
Start	THU	10/7/21
End	SAT	10/9/21

Calendar Bill
 Est # **13931** SBM Billing **XXX** Confirm
 Contract # **4413164**
 Ord # **3190259** Package:

Coop: Coop/Product Name: Cart #: **2775**

ISCI Code: Conflict Description: **POLITICAL ISSUE**

Spot Rate	Spot Lgth	Daypart	Start	End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spts/ Week	Total Line	Total \$
\$14	30	6A-7P	10/7	10/8				5	5			10	10	\$140.00
\$7	30	6A-10A	10/9	10/9						5		5	5	\$35.00
\$7	30	10A-2P	10/9	10/9						5		5	5	\$35.00

Remarks for Invoice: **EST 13931 10/6-10/9**
 Total Spots: **20**
 Total Gross: **\$210.00**
 Total Net: **\$178.50**

Jan		Feb		Mar		Apr	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
May		Jun		Jul		Aug	
Gross:		Gross:		Gross:		Gross:	
Net:		Net:		Net:		Net:	
Sep		Oct		Nov		Dec	
Gross:		Gross:	\$210.00	Gross:		Gross:	
Net:		Net:	\$178.50	Net:		Net:	

Sales Rep: **KELLI** Date: **10/6/21** Mgr: *Heidi*
 Internal Notes for AE:

STATION:	KKYY-FM	ORDER#:	3190259	DATE:	10/06/2021
MARKET:	Sioux City, IA	AMOUNT:	\$210.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	20		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4413164
ADVERTISER:	Save America PAC	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	est 13931 10/6-10/9 - 2pm Cutoff	AGY EST:	13931		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	10-06-2021 TO 10/10/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	1				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/06/2021 09:58

COMMENTS

[Rep Comment] 10/06/2021: New URGENT order. copy and NAB being sent momentarily . Please confirm ASAP TODAY in RX if you are set up or to shanna.bustillos@genmediapartners.com. Thanks!

Invoices/Affidavits are required: even for orders paid for in advance. Please send them by the 7th day after the end of the broadcast month.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

****PLEASE NOTE - 2PM CUTOFF ON 10/9.****

WEEK#1	10/6/2021 To 10/10/2021	WK TOT \$210.00	WK TOTAL SPOTS 20
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	7:00PM	30	10/6/2021	10/8/2021	10	\$14	\$140
	2		.....S.	6:00AM	2:00PM	30	10/9/2021	10/9/2021	10	\$7	\$70

Line 2 => 2PM Cut off

TOTAL	Oct											Total
SPOT	20											20
CASH	210.00											210.00
TOTAL	210.00											210.00